

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,20,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

**FINANCE ( Expr. Home and Law ) DEPARTMENT**

**G.O.Rt.No.: 3137**

**Dated: 07-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2133, fin(Expr.Home) Dept. dt.27-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,20,000/--(Rupees Three Lakhs Twenty Thousands ) Non -Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2058-00-001-00-74-270-271	V	32	..	..	32	8	8	16
<b>Scheme Name:</b> Government Presses <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2058-00-103-00-04-310-311	V	11,50	..	..	11,50	2,87	2,87	5,76
<b>Scheme Name:</b> Headquarter's Office <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2058-00-001-00-01-310-312	V	1,00	..	..	1,00	25	25	50
<b>Total</b>			<b>12,82</b>	<b>..</b>	<b>..</b>	<b>12,82</b>	<b>3,20</b>	<b>3,20</b>	<b>6,42</b>

The ( **HOME, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
HOME, SECRETARIAT DEPARTMENT  
PRINTING, STATIONERY & STORES PURCHASE, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.